

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1729045  
Invoice Date 07/23/08  
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	5,305.73

TOTAL BALANCE DUE UPON RECEIPT	\$5,318.73
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1729045  
Invoice Date 07/23/08  
Client Number 172573  
Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

IKON Copy Services	25.90
PACER	7.92
Duplicating/Printing/Scanning	105.10
Postage Expense	1.85
Consulting Fees	4,649.47
Courier Service - Outside	208.18
Secretarial Overtime	30.00
Meal Expense	290.31

CURRENT EXPENSES	5,318.73
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TOTAL BALANCE DUE UPON RECEIPT	\$5,318.73
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1729045  
 Invoice Date 07/23/08  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

05/05/08	PACER	2.40
05/23/08	Secretarial Overtime: W. R. Grace Litigation - update April 2008 monthly fee application spreadsheet	30.00
05/28/08	PACER	5.52
06/02/08	Duplicating/Printing/Scanning ATTY # 4810; 12 COPIES	1.20
06/02/08	Duplicating/Printing/Scanning ATTY # 4810; 16 COPIES	1.60
06/02/08	Duplicating/Printing/Scanning ATTY # 8101; 3 COPIES	.30
06/02/08	Duplicating/Printing/Scanning ATTY # 4810; 57 COPIES	5.70
06/02/08	Duplicating/Printing/Scanning ATTY # 4810; 12 COPIES	1.20
06/02/08	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.60
06/02/08	Duplicating/Printing/Scanning ATTY # 4810; 38 COPIES	3.80
06/02/08	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.60
06/02/08	Duplicating/Printing/Scanning ATTY # 4810; 54 COPIES	5.40

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 July 23, 2008

Invoice Number 1729045  
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06/02/08	Duplicating/Printing/Scanning ATTY # 4810; 32 COPIES	3.20
06/02/08	Duplicating/Printing/Scanning ATTY # 4810; 136 COPIES	13.60
06/02/08	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
06/02/08	Courier Service - UPS - Shipped from Reed Smith LLP - Pittsburgh to ANDREW ERSKINE KIRKLAND & ELLIS LLP (CHICAGO IL 60601).	61.60
06/02/08	Courier Service - UPS - Shipped from Reed Smith LLP - Pittsburgh to ANDREW ERSKINE KIRKLAND & ELLIS LLP (CHICAGO IL 60601).	61.60
06/02/08	Courier Service - UPS - Shipped from Reed Smith LLP - Pittsburgh to JAMES E. O'NEILL (WILMINGTON DE 19801).	23.86
06/02/08	Courier Service - UPS - Shipped from Reed Smith LLP - Pittsburgh to JAMES E. O'NEILL (WILMINGTON DE 19801).	31.27
06/03/08	Courier Service - UPS - Shipped from Reed Smith LLP - Pittsburgh to James O'Neill (WILMINGTON DE 19801).	21.21
06/02/08	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
06/02/08	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
06/02/08	Duplicating/Printing/Scanning ATTY # 000559: 26 COPIES	2.60
06/04/08	Duplicating/Printing/Scanning ATTY # 000559: 26 COPIES	2.60
06/07/08	Postage Expense Postage Expense: ATTY # 004810 User: Criswell, P	1.85
06/09/08	Meal Expense - - VENDOR: MARK'S GRILLE & CATERING - KIRKLAND/GRACE HEARING PREP - LUNCH FOR 10 PEOPLE IN CONF RM 1E	129.35
06/09/08	Meal Expense - - VENDOR: EADIES KITCHEN & MARKET OF PIT KIRKLAND/GRACE HEARING PREP - BREAKFAST FOR 10 PEOPLE IN CONF RM 1E	109.16
06/12/08	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 July 23, 2008

Invoice Number 1729045  
 Page 3

06/12/08	Duplicating/Printing/Scanning ATTY # 000349: 86 COPIES	8.60
06/12/08	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
06/13/08	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
06/16/08	Duplicating/Printing/Scanning ATTY # 000349: 87 COPIES	8.70
06/17/08	Courier Service - UPS - Shipped from M. Dee English Reed Smith LLP - Washington to John A. Giannetti (ANNAPOLIS MD 21401).	8.64
06/24/08	Duplicating/Printing/Scanning ATTY # 0718; 14 COPIES	1.40
06/25/08	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
06/25/08	Duplicating/Printing/Scanning ATTY # 000559: 26 COPIES	2.60
06/27/08	IKON Copy Services - - VENDOR: IKON OFFICE SOLUTIONS, INC. COPYING	25.90
06/30/08	Duplicating/Printing/Scanning ATTY # 000559: 26 COPIES	2.60
06/30/08	Meal Expense - - VENDOR: REED SMITH TRANSFERS - 06/02/08 RESTIVO LUNCH	5.00
06/30/08	Meal Expense - - VENDOR: EADIES KITCHEN & MARKET OF PIT HRG - LUNCH FOR CLIENT MTG WITH 4 PEOPLE IN CONF RM 1C	46.80
06/30/08	Duplicating/Printing/Scanning ATTY # 0718; 341 COPIES	34.10
07/21/08	Consulting Fees - - VENDOR: ENVIRON INT'L CORPORATION - Environ responded to outside counsel requests for information related to Libby project - June, 2008	4649.47
	CURRENT EXPENSES	5,318.73
	TOTAL BALANCE DUE UPON RECEIPT	\$5,318.73

REED SMITH LLP  
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Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1729046  
Invoice Date 07/23/08  
Client Number 172573

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Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00
Expenses	1,894.57

TOTAL BALANCE DUE UPON RECEIPT	\$1,894.57
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Boca Raton, FL 33487

Invoice Number 1729046  
Invoice Date 07/23/08  
Client Number 172573  
Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	1.80
Westlaw	48.00
Lodging	362.19
Parking/Tolls/Other Transportation	32.00
Air Travel Expense	1,209.00
Taxi Expense	125.00
Mileage Expense	24.24
Meal Expense	34.00
Telephone - Outside	18.48
General Expense	39.86

CURRENT EXPENSES 1,894.57

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TOTAL BALANCE DUE UPON RECEIPT \$1,894.57

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 Pittsburgh, PA 15251-6074  
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 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1729046  
 Invoice Date 07/23/08  
 Client Number 172573  
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

05/30/08	Telephone - Outside Chorus Call Inv No: 4122883131-060108 - D.E. Cameron	3.15
05/30/08	Telephone - Outside Chorus Call Inv No: 4122883131-060108 - D.E. Cameron	3.06
05/30/08	Telephone - Outside Chorus Call Inv No: 4122883131-060108 - D.E. Cameron	2.78
05/30/08	Telephone - Outside Chorus Call Inv No: 4122883131-060108 - D.E. Cameron	2.97
05/30/08	Telephone - Outside Chorus Call Inv No: 4122883131-060108 - D.E. Cameron	3.24
05/30/08	Telephone - Outside Chorus Call Inv No: 4122883131-060108 - D.E. Cameron	3.28
06/02/08	Duplicating/Printing/Scanning ATTY # 0349; 6 COPIES	.60
06/02/08	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
06/09/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
06/12/08	Meal Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO TORONTO, CANADA FOR SETTLEMENT NEGOTIATIONS/MEETINGS 5/28-5/29/08 - - Dinner and drink during travel to TOR.	34.00



172573 W. R. Grace & Co.  
60028 ZAI Science Trial  
July 23, 2008

Invoice Number 1729046  
Page 2

06/12/08	Lodging - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO TORONTO, CANADA FOR SETTLEMENT NEGOTIATIONS/MEETINGS 5/28-5/29/08 - - One night stay at Hilton Toronto (\$319.00 plus tax).	362.19
06/12/08	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO TORONTO CANADA FOR SETTLEMENT NEGOTIATIONS/MEETINGS 5/28-5/29/08 - - Economy-class airfare from PIT to TOR and return.	1209.00
06/12/08	Taxi Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO TORONTO, CANADA FOR SETTLEMENT NEGOTIATIONS/MEETINGS 5/28-5/29/08 - - taxi travel between TOR airport and hotel near meeting place.	125.00
06/12/08	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO TORONTO, CANADA FOR SETTLEMENT NEGOTIATIONS/MEETINGS 5/28-5/29/08 - - Travel to/from PIT airport	24.24
06/12/08	Parking/Tolls/Other Transportation - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO TORONTO, CANADA FOR SETTLEMENT NEGOTIATIONS/MEETINGS 5/28-5/29/08 - - Parking at PIT airport during trip to TOR.	32.00
06/12/08	General Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO TORONTO, CANADA FOR SETTLEMENT NEGOTIATIONS/MEETINGS 5/28-5/29/08 TRAVEL AGENT FEES, FOREIGN CURRENCY FEES, TIPS	39.86
06/12/08	Westlaw -- Legal research of issues relating to ZAI claims	18.00
06/12/08	Westlaw -- Legal research of issues relating to ZAI claims	30.00
06/20/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
06/26/08	Duplicating/Printing/Scanning ATTY # 000349: 6 COPIES	.60
	CURRENT EXPENSES	1,894.57
	TOTAL BALANCE DUE UPON RECEIPT	\$1,894.57
		=====

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Invoice Number 1729048  
Invoice Date 07/23/08  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	0.00
Expenses	3,995.92

TOTAL BALANCE DUE UPON RECEIPT	\$3,995.92
	=====

REED SMITH LLP  
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W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1729048  
Invoice Date 07/23/08  
Client Number 172573  
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	17.95
PACER	184.48
Duplicating/Printing/Scanning	515.50
Postage Expense	2.02
Consulting Fees	3,025.00
Courier Service - Outside	21.21
Drawings Expense	122.50
Outside Duplicating	101.56
Telephone - Outside	5.70

CURRENT EXPENSES	3,995.92
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TOTAL BALANCE DUE UPON RECEIPT	\$3,995.92
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 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
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W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1729048  
 Invoice Date 07/23/08  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

05/01/08	PACER	2.72
05/02/08	PACER	3.04
05/05/08	PACER	39.84
05/06/08	Telephone - Outside Chorus Call Inv No: 4122883131-051108 - D.E. Cameron	1.87
05/06/08	Telephone - Outside Chorus Call Inv No: 4122883131-051108 - D.E. Cameron	1.87
05/06/08	Telephone - Outside Chorus Call Inv No: 4122883131-051108 - D.E. Cameron	1.96
05/08/08	PACER	83.68
05/09/08	PACER	10.40
05/14/08	PACER	44.80
06/02/08	Telephone Expense 212-592-5912/NEW YORK, NY/4	.20
06/02/08	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
06/02/08	Duplicating/Printing/Scanning ATTY # 4810; 48 COPIES	4.80
06/03/08	Duplicating/Printing/Scanning ATTY # 0559; 1 COPY	.10

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 July 23, 2008

Invoice Number 1729048  
 Page 2

06/03/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
06/03/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
06/04/08	Duplicating/Printing/Scanning ATTY # 0349; 14 COPIES	1.40
06/04/08	Duplicating/Printing/Scanning ATTY # 0349; 26 COPIES	2.60
06/04/08	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
06/05/08	Telephone Expense 410-531-4355/COLUMBIA, MD/26	1.25
06/06/08	Telephone Expense 312-925-6244/CHICAGO, IL/4	.15
06/09/08	Telephone Expense 561-362-1533/BOCA RATON, FL/15	.75
06/09/08	Duplicating/Printing/Scanning ATTY # 4810; 1727 COPIES	172.70
06/09/08	Duplicating/Printing/Scanning ATTY # 4810; 42 COPIES	4.20
06/09/08	Duplicating/Printing/Scanning ATTY # 4810; 1256 COPIES	125.60
06/09/08	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.50
06/09/08	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
06/09/08	Duplicating/Printing/Scanning ATTY # 4810; 65 COPIES	6.50
06/09/08	Duplicating/Printing/Scanning ATTY # 0349; 6 COPIES	.60
06/10/08	Duplicating/Printing/Scanning ATTY # 0349; 3 COPIES	.30
06/10/08	Duplicating/Printing/Scanning ATTY # 0349; 3 COPIES	.30

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 July 23, 2008

Invoice Number 1729048  
 Page 3

06/10/08	Duplicating/Printing/Scanning ATTY # 4810; 50 COPIES	5.00
06/10/08	Telephone Expense 561-362-1533/BOCA RATON, FL/5	.20
06/10/08	Telephone Expense 212-753-5800/NEW YORK, NY/102	5.10
06/10/08	Telephone Expense 724-325-1202/EXPORT, PA/101	5.05
06/11/08	Telephone Expense 803-943-4444/HAMPTON, SC/35	1.75
06/11/08	Duplicating/Printing/Scanning ATTY # 0349; 10 COPIES	1.00
06/11/08	Duplicating/Printing/Scanning ATTY # 0349; 10 COPIES	1.00
06/11/08	Duplicating/Printing/Scanning ATTY # 0349; 32 COPIES	3.20
06/11/08	Duplicating/Printing/Scanning ATTY # 000349: 12 COPIES	1.20
06/11/08	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
06/11/08	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
06/11/08	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
06/11/08	Duplicating/Printing/Scanning ATTY # 000349: 6 COPIES	.60
06/11/08	Duplicating/Printing/Scanning ATTY # 000349: 5 COPIES	.50
06/11/08	Duplicating/Printing/Scanning ATTY # 000349: 5 COPIES	.50
06/12/08	Telephone Expense 410-531-4355/COLUMBIA, MD/25	1.25
06/12/08	Duplicating/Printing/Scanning ATTY # 0349; 1 COPY	.10

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 July 23, 2008

Invoice Number 1729048  
 Page 4

06/12/08	Duplicating/Printing/Scanning ATTY # 000349: 13 COPIES	1.30
06/12/08	Duplicating/Printing/Scanning ATTY # 000349: 13 COPIES	1.30
06/12/08	Duplicating/Printing/Scanning ATTY # 000349: 13 COPIES	1.30
06/12/08	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
06/12/08	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
06/12/08	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
06/12/08	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
06/13/08	Telephone Expense 410-531-4355/COLUMBIA, MD/6	.30
06/13/08	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
06/16/08	Telephone Expense 410-531-4355/COLUMBIA, MD/3	.15
06/16/08	Duplicating/Printing/Scanning ATTY # 000559: 24 COPIES	2.40
06/16/08	Duplicating/Printing/Scanning ATTY # 000559: 63 COPIES	6.30
06/16/08	Duplicating/Printing/Scanning ATTY # 000349: 5 COPIES	.50
06/17/08	Duplicating/Printing/Scanning ATTY # 4810; 18 COPIES	1.80
06/17/08	Telephone Expense 410-531-4355/COLUMBIA, MD/6	.30
06/17/08	Telephone Expense 410-531-4355/COLUMBIA, MD/12	.55
06/18/08	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 July 23, 2008

Invoice Number 1729048  
 Page 5

06/18/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
06/18/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
06/18/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
06/18/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
06/18/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
06/18/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
06/18/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
06/18/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
06/18/08	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
06/18/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
06/18/08	Courier Service - UPS - Shipped from Reed Smith LLP - Pittsburgh to Tyler D. Mace, Esq. Kirkland & Ellis, LLP (WASHINGTON DC 20005).	21.21
06/19/08	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
06/19/08	Postage Expense Postage Expense: ATTY # 000559 User: Miller, Jas	2.02
06/20/08	Drawings Expense - - VENDOR: PRECISE LITIGATION TECHNOLOGIES CUSTOM VISUAL AIDS FOR MEDIATION	122.50
06/20/08	Duplicating/Printing/Scanning ATTY # 000396: 20 COPIES	2.00
06/20/08	Duplicating/Printing/Scanning ATTY # 000887: 994 COPIES	99.40



172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 July 23, 2008

Invoice Number 1729048  
 Page 6

06/23/08	Duplicating/Printing/Scanning ATTY # 4810; 34 COPIES	3.40
06/23/08	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
06/23/08	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
06/23/08	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
06/24/08	Telephone Expense 215-246-9494/PHILA, PA/4	.20
06/25/08	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
06/25/08	Telephone Expense 215-246-9494/PHILA, PA/2	.10
06/26/08	Duplicating/Printing/Scanning ATTY # 0559; 98 COPIES	9.80
06/26/08	Duplicating/Printing/Scanning ATTY # 0059; 1 COPY	.10
06/26/08	Duplicating/Printing/Scanning ATTY # 0856; 54 COPIES	5.40
06/26/08	Duplicating/Printing/Scanning ATTY # 0856; 137 COPIES	13.70
06/27/08	Consulting Fees - - VENDOR: JAMS, INC. - MEDIATION FEES FOR PROPERTY DAMAGE CLAIMS MEDIATION	3025.00
06/27/08	Telephone Expense 215-241-1210/PHILA, PA/4	.20
06/27/08	Telephone Expense 561-362-1566/BOCA RATON, FL/5	.25
06/27/08	Telephone Expense 215-246-9494/PHILA, PA/4	.20
06/27/08	Duplicating/Printing/Scanning ATTY # 1398; 87 COPIES	8.70
06/27/08	Duplicating/Printing/Scanning ATTY # 2080; 87 COPIES	8.70

172573 W. R. Grace & Co.  
60033 Claim Analysis Objection Resolution  
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Invoice Number 1729048  
Page 7

06/27/08	Duplicating/Printing/Scanning ATTY # 1398; 78 COPIES	7.80
06/29/08	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
06/29/08	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
06/30/08	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, I DOCUMENT PRODUCTION	101.56
06/30/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
06/30/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
06/30/08	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
	CURRENT EXPENSES	3,995.92
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$3,995.92
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

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Boca Raton, FL 33486

Invoice Number 1729049  
Invoice Date 07/23/08  
Client Number 172573

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Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00
Expenses	637.14

TOTAL BALANCE DUE UPON RECEIPT	\$637.14
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REED SMITH LLP  
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Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
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Invoice Number 1729049  
Invoice Date 07/23/08  
Client Number 172573  
Matter Number 60035

=====

Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.35
Duplicating/Printing/Scanning	184.30
General Expense	452.49

CURRENT EXPENSES	637.14
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TOTAL BALANCE DUE UPON RECEIPT	\$637.14
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1729049  
 Invoice Date 07/23/08  
 Client Number 172573  
 Matter Number 60035

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Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/02/08	Duplicating/Printing/Scanning ATTY # 001833: 39 COPIES	3.90
06/04/08	Duplicating/Printing/Scanning ATTY # 001833: 23 COPIES	2.30
06/06/08	General Expense - - VENDOR: ALL-STATE INTERNATIONAL, INC. EXHIBIT TABS	1.42
06/06/08	General Expense - - VENDOR: ALL-STATE INTERNATIONAL, INC. EXHIBIT TABS	169.88
06/09/08	Duplicating/Printing/Scanning ATTY # 001833: 8 COPIES	.80
06/12/08	Duplicating/Printing/Scanning ATTY # 007015: 4 COPIES	.40
06/13/08	Duplicating/Printing/Scanning ATTY # 0559; 15 COPIES	1.50
06/16/08	Duplicating/Printing/Scanning ATTY # 001833: 213 COPIES	21.30
06/16/08	Duplicating/Printing/Scanning ATTY # 001833: 40 COPIES	4.00
06/17/08	Telephone Expense 202-879-5177/WASHINGTON, DC/2	.10
06/17/08	Duplicating/Printing/Scanning ATTY # 001833: 232 COPIES	23.20

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60035 Grand Jury Investigation  
July 23, 2008

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06/20/08	Duplicating/Printing/Scanning ATTY # 009105: 12 COPIES	1.20
06/20/08	Duplicating/Printing/Scanning ATTY # 009105: 9 COPIES	.90
06/23/08	Duplicating/Printing/Scanning ATTY # 004995: 23 COPIES	2.30
06/23/08	Duplicating/Printing/Scanning ATTY # 004995: 23 COPIES	2.30
06/23/08	Duplicating/Printing/Scanning ATTY # 004995: 23 COPIES	2.30
06/23/08	Duplicating/Printing/Scanning ATTY # 009105: 9 COPIES	.90
06/23/08	Duplicating/Printing/Scanning ATTY # 009105: 9 COPIES	.90
06/23/08	Duplicating/Printing/Scanning ATTY # 009105: 5 COPIES	.50
06/23/08	Duplicating/Printing/Scanning ATTY # 009105: 4 COPIES	.40
06/23/08	Duplicating/Printing/Scanning ATTY # 009105: 88 COPIES	8.80
06/23/08	Duplicating/Printing/Scanning ATTY # 004995: 8 COPIES	.80
06/23/08	Duplicating/Printing/Scanning ATTY # 004995: 8 COPIES	.80
06/23/08	Duplicating/Printing/Scanning ATTY # 004995: 1 COPY	.10
06/23/08	Duplicating/Printing/Scanning ATTY # 004995: 4 COPIES	.40
06/23/08	Duplicating/Printing/Scanning ATTY # 009105: 6 COPIES	.60
06/23/08	Duplicating/Printing/Scanning ATTY # 009105: 20 COPIES	2.00
06/23/08	Duplicating/Printing/Scanning ATTY # 009105: 12 COPIES	1.20

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06/17/08	Duplicating/Printing/Scanning ATTY # 004995: 3 COPIES	.30
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Page 5

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July 23, 2008

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Page 6

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06/30/08	Duplicating/Printing/Scanning ATTY # 004995: 1 COPY	.10
	CURRENT EXPENSES	637.14
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	TOTAL BALANCE DUE UPON RECEIPT	\$637.14
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